

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of November, 2012 - Expenditure - Sanction - Orders - Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.: 4661**

**Dated:20-12-2012  
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/November/2012, dated: 03.12.2012 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure **Rs.2,71,217/- (Rupees Two Lakhs Seventy One Thousand Two Hundred and Seventeen only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of November, 2012.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	210	4	16,352.30
2	AP 09 BR 1211 *	120		6,162.00
3	AP 9BW 3366	260		19,319.80
4	AP 9B1 9396	200		14,896.00
5	AP-9AW 234	200		14,846.00
6	AP-9BA 3	180		13,396.40
7	AP 09 AX 2222	120	1	9,152.60
8	AP 12 D 36	161	4	12,924.28
9	AP-10 AF 3333	159	1	12,065.57
10	AP 12 D 2002	150	3	11,922.00
11	AP-9AR 333	170	12	15,739.60
12	AP 9P 9815 *	160	6	9,662.00
13	AP-9B 736	144	4	13,421.12
14	AP 9D 9383	144	4	13,399.62
15	ABX 9353	101		7,482.98
16	AHS 8717	138	4	12,963.74
17	AP 9 BC 99	180	1	13,613.90
18	AP 12 D 1242	160	9	14,914.30
19	AP 12 D 4545	79	1	6,073.42
20	AP 12 D 7557	160	2	12,369.30
21	AP 9 BE 2916*	120		6,162.00
22	AP 9 TV 1818*	280		14,378.00
	<b>TOTAL</b>			<b>271,216.93</b>

\* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 11, 17 and 22\* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2<sup>nd</sup> and 3<sup>rd</sup> read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To  
Finance (Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER